

Receiving Report

Date:

14/8/06

Batch No:

M 130 006
M 12 300 06

Supplier:

ESG 671A

Dart P/O:

25047

Packing Slip:

Yes

No

Release Note Attached:

Yes

No

N/A

Invoice:

Yes

No

Waybill Attached:

Yes

No

N/A

Receipt:

Cash

Cr

Shipment Complete:

Yes

No

N/A

New Supplier

Yes

No

QC18 Inspection

N/A

Work Order

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
CB4290		500	300	200			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25047**

Purchase Order Date 7/17/2014

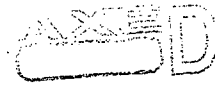
PO Print Date 7/18/2014

Page Number 1 of 2

Order From :
ESSENTRA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

VU-REI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name	Buyer	Chantal Lavoie
Vendor Phone 800 253 0421	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via: FedEx PI ppd	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	BLRS-010	Quick Release Pin (1/4" x 1")	7/22/2014 Yes 7/28/2014	FN	10.00 Each	\$20.96	\$209.55
Line Total:							\$209.55
2	BLRS-020	Quick Release Pin (1/4" x 1.5")	7/22/2014 Yes 7/28/2014	FN	16.00 Each	\$22.87	\$365.95
Line Total:							\$365.95
3	CBL-1240	Cable	7/22/2014 Yes 7/28/2014		500.00 Each	\$0.19	\$95.00

Note:

7/18/2014



ESSENTRA

COMPONENTS

2265 Black Creek Road
Muskegon, MI 49444-2684
Phone: 231-777-3951
1-800-253-0421 (Outside MI)
Fax: 800-438-1145

DELIVERY NOTE#:



P02413401462782

CUSTOMER PO#



PO25047

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

CUSTOMER NO		ORDER #	SHIPPED VIA		SHIP DATE
45215650		1462782	FXIE FedEx Int'l Economy		07/25/14
ORD LN	Item	Description	Order Quantity	Pick Quantity	UM
3	CBL-1240	1/16" 7 X 7 STEEL CABLE 100 FOOT LGNTH SOLD PER FT	.500	.300	TH

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

TWPACKLS

Cathy Reid
DOCUMENT CONTROL SUPERVISOR